PeopleSoft Printing the State Leave Balance Report

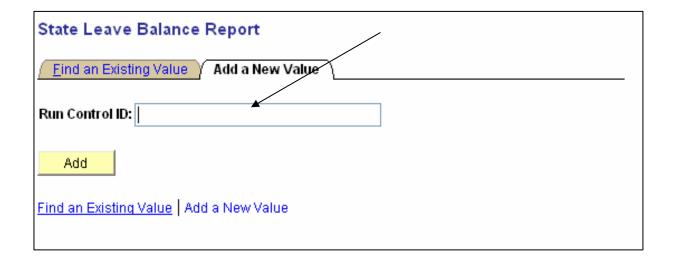


August 22, 2006

REQUESTING A STATE LEAVE BALANCE REPORT

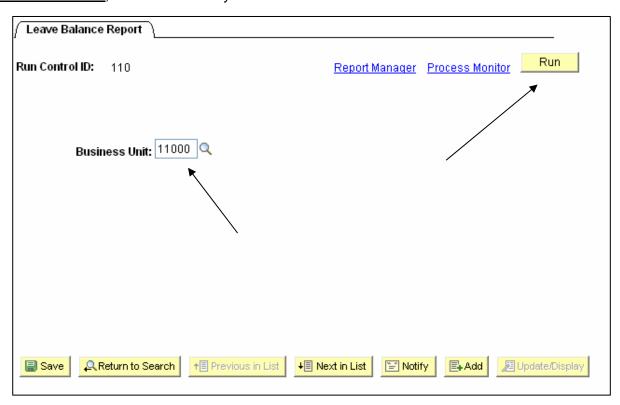
Use the following navigation to 'State Leave Balance Report' and select 'Add a New Value.' If you have run this report before, you can 'Search' or simply enter your 'Run Control ID'.

Main Menu>ND State Applications>Reports>State Leave Balance Report.

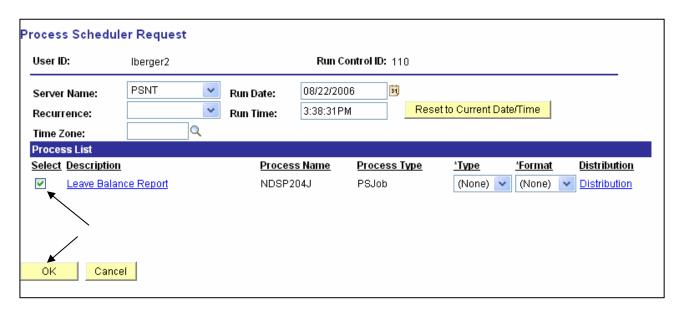


'Run Control ID' is primarily for technical tracking of processes. We recommend you simply use your 5-digit Business Unit in that field, and then click 'Add'. In the future, you may simply enter your Business Unit in the previous screen and it will recall your 'Run Control'.

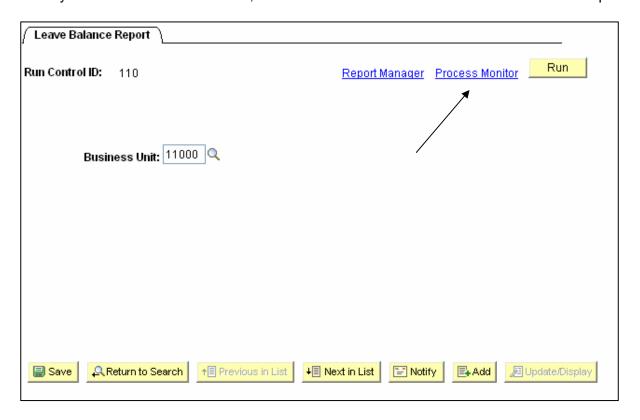
The following screen shows where you need to enter your 5-digit Business Unit (you will only get results for the Business Units for which you have security access). This report can only be run for the current month, so there is no Pay Period End Date. Click 'Run'.



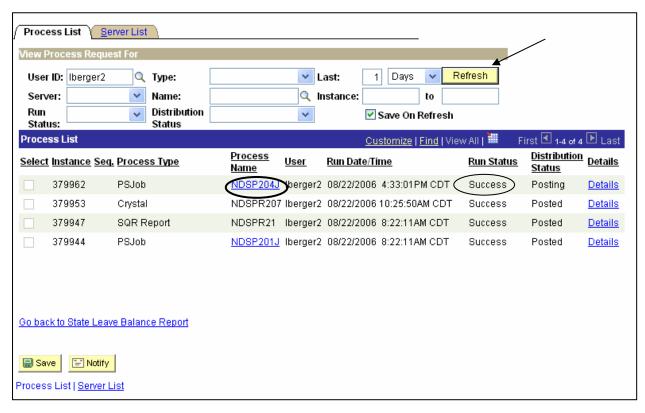
The following screen shows the parameters for the job. The Server Name should be 'PSNT' and you will need to check the box in front of "Leave Balance Report." Then click 'OK' and you will be returned to the previous screen.



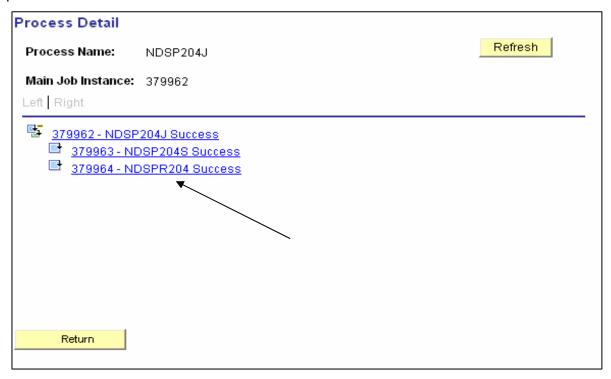
When you're returned to this screen, click on 'Process Monitor' to view the status of the report.



Click on 'Refresh' periodically until the 'Run Status' shows 'Success.' Then click on 'NDSP204J' to go to the Process Detail page.



When you come to the Process Detail screen, click on "NDSPR204" to get the next screen with the report file name.



Then click 'View/Log Trace to get to the PDF file.



Then click on NDSPR204 XXXXXX.PDF to open the report.



The report, shown below, may then be saved wherever you prefer to store it or you may print it at your own printer.

